

COMMITTEE'S ELECTION DAY EXPENDITURES

(to be filed by committees that support or oppose more than one candidate and/or proposition)

is required to be filed by all committees participating in an election, even if no election day expenditures were reported is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election, if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 7434 Perkins Road, Suite B, Baton Rouge, LA 70805-4379.

1. Name and Address of Political Committee

INDEPENDENT CONCERNED
CITIZENS
3150 N. JOHNSON ST.
NEW ORLEANS LA 70117

OFFICE USE ONLY

PAC 7/04
Edg-P
9/27

0405550

2. Date of Election

9/18/2004

Primary ☒ General ☐ (Check one)

2004 SEP 28 PM 1:23

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) _____
b. Radio Advertising (Schedule A) _____
c. Newspaper Advertising (Schedule A) _____
d. Services of Election Day Workers (Schedule B) _____
e. Payments to Organizations for Election Day Activities/Services (Schedule C) _____

900.00

For any category in which no election day expenditures were made, write -0- next to the category in Item 3. Any schedules not required to be completed may be omitted from this report.

4. Name of Person Preparing Report

Daytime Telephone

Claude A. WITZ SR

504 944-7035 - 228 9549

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27 day of September, 2004

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
CLAUDE A. WITZ SR 3150 N. JOHNSON ST. N. OWA. 70117	[REDACTED]	250.00 Supervision a CANVASS	I.C.C.
DAWANA PLUMMER 4450 CERVISE ST N. OWA 70127	[REDACTED]	75.00	I.C.C.
BRYAN RAY 2526 MEXICO ST N. OWA 70122	[REDACTED]	75.00	I.C.C.
TYRONE A. WITZ 3150 N. JOHNSON ST. N. OWA 70117	[REDACTED]	75.00	I.C.C.
ANTHONY WATLEY 7331 SPRINGHAME DR N. OWA 70117	[REDACTED]	75.00	I.C.C.
RON WITZ 2611 GENTILEY BLVD.	[REDACTED]	200.00 Supervision a CANVASS	I.C.C.
BRITTNEY HEWIS 2216 LOUISA ST N. OWA 70117	[REDACTED]	75.00 525.00	I.C.C.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Food & GAS.	9/180		75.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 900.00

Form 202, Rev. 5/95, Page 202, 2/95